



INVOICE

BILL TO:
PEPSI LOGISTICS COMPANY INC
7701 LEGACY DRIVE
PLANO, TX 75024

INVOICE DATE: 05/21/2025
INVOICE #: B92044
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1999 Enterprise Pkwy, Twinsburg, OH 440872207 - 562 Ritts Rd, Altoona, PA 16601, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Pepsi Logistics Company, Inc.

7701 Legacy Dr. Plano,
TX 75024

Route Number: 7000114614

Billing: 4000113755

Sent at : 05/20/2025 13:01 CST



Our track and trace team can be reached at PBCTNT@pepsico.com.
For after hours email please contact
SPAPepsiLogisticsAfterhours@pepsico.com.

Contact your Pepsi Logistics Rep, Tamara Obrenic

Email: Tamara.Obrenic@pepsico.com

Phone:

888-752-4669

Rate Confirmation

Route Number: 7000114614

Billing # 4000113755

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 203 Miles

of Stops: 2

Origin

TWINSBURG, OH 440872207

Destination

ALTOONA, PA 16601

Pickup Date: 5/20/2025

Equipment: Van 53 102 110

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

Contact: SEAN TOMOVIC

Phone: +17083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$1,250.00 USD

Notes: PLEASE REQUEST A DETENTION FORM FROM SITE. DETENTION MAY BE DENIED IF DETENTION FORM IS NOT PROVIDED. LOAD MUST BE SEALED BY A PEPSI EMPLOYEE AND UNDER NO CIRCUMSTANCES IS THE DRIVER TO BREAK THE SEAL AT ANY POINT IN TRANSIT OR UPON ARRIVAL AT DEL. MAKE SURE THE BOL MATCHES THE RATE CON.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

PBC TWINSBURG OH
1999 ENTERPRISE PKWY,
TWINSBURG, OH 440872207

Special Reqs: ;

Date/Time: 5/20/2025 17:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0 Work: No Touch	
BOL #: 74047375 EDI #: 1041672897 PO #: 285269989987	
Pick Up Instructions: Appointment mandatory	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1248		No	1041672897		No	No					45,017 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1248			Total Cmdty: 1			Total Wgt: 45017 lb			

Stop 2 - Delivery	
Altoona Organization RD #3 BOX 620 RITZ RD, ALTOONA, PA 16601 Date/Time: 5/21/2025 07:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Del #: 74047375 EDI #: 1041672897 PO #: 285269989987	Special Reqs: ;
Delivery Instructions: Appointment mandatory	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1248		No	1041672897		No	No					45,017 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1248			Total Cmdty: 1			Total Wgt: 45017 lb			

Carrier Cost Date: 05/20/2025 13:01 CST

Cost Type	Currency	Cost Per	Units	Total Cost
All In	USD	\$1,250.00	1	\$1,250.00
Total Cost				\$1,250.00

Freight and Payments Terms

- ****Make sure you received this load tender from a @mastery.net or @pepsico.com email address**** Late deliveries are subject to a \$75 fee being deducted from the above rate. If this is a refrigerated shipment, please make sure to notate temperature and instructions on BOL and set reefer to run accordingly. Standard payment terms are 30 days from receipt of invoice and legible complete delivery documents with several quick pay options available to choose from. Log into www.epaymanager.com to upload your POD and any other relevant documentation using the Billing Number listed below. After uploading paperwork and confirming the payment amount, you can choose a quick pay option if desired. All accessorial must be submitted within 24 hours of occurrence and approved in writing by a PLCI employee or will be denied for payment. Emailing paperwork directly to a PLCI employee will not result in payment and must be uploaded to the appropriate shipment in Epay Manager. Any questions regarding utilizing the Epay Manager system can be sent to pepsicologisticsfinance@pepsico.com. **Intermodal Notes** If carrier picks up damaged equipment and does not notify PLCI in writing of the damage, it will be considered to have occurred while in the carriers possession and the carrier will be held liable for the cost of repairs. If out-gating equipment from the railroad any damage must be notated on the J1. PLCI must be notified at the time of the occurrence of detention and provide signed documentation on the customer bill of lading where the accessorial occurred in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessorial and back up documentation must be sent to PLCI within two business days after completion of shipment or the accessorial will be denied.**

Payment Information

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

You will need your **Billing Number** for billing purposes.

Legal Terms and Signoff

- This is confirmation of a rate agreement between Pepsi Logistics Company, Inc. and the Carrier listed above. The Carrier agrees to transport this shipment for the amount of the Total Rate (US \$) described in this document. The Carrier may not transload, consolidate, broker, or change the mode of transport without written consent from PLCI under any circumstances. Carrier must notify PLCI of any issues that would prevent on time delivery immediately. The shipment must stay sealed for the entire duration of transit and the driver is responsible for ensuring their trailer was sealed by the shipper upon leaving the facility. The seal number must match the number listed on the BOL and should only be broken by the destination facility. If the seal is broken by law enforcement due to an inspection enroute to destination, PLCI must be notified immediately, the trailer resealed and the law enforcement officer should notate accordingly on BOL. Upon final delivery of this shipment, Carrier agrees to provide PLCI through our EPAY Manager payment system, a signed BOL along with any supporting accessorial receipts or signed documentation. PLCI must be notified within 24 hours of any accessorial occurrence and provide signed documentation from the facility where accessorial took place in order for the carrier to receive compensation approval. If appropriate signed documentation is not uploaded to Epay Manager, the amount of the accessorial will be deducted from payment. Any questions or concerns regarding the shipment can be emailed directly to the PLCI broker or escalated to pbcpcliopsdirector@pepsico.com.

Smith Dabic

Please sign and return to Pepsi Logistics Company, Inc.

Sender US-PL-TWINSBURG-OH-OUT 1999 ENTERPRISE PKWY TWINSBURG OH 44087-2207 USA		Delivery note	
Recipient US-DC-ALTOONA-PA-SC DC 562 RITTS RD ALTOONA PA 16601-8954 USA			
Conditions		Delivery	1541281550
Shipping conditions 01		Creation date	05/19/2025 22:48:37
Incoterms		Order No.	1041672897
		Ship-to party	1045
		Delivery date/time	05/20/2025 13:57:00
		Route	US-R01
		Printout on	05/20/2025 21:21:38
		Weights/Volumes	
		Total weight	45,354 LB
		Total Volume	56 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300010996 AQF WTR PET 20OZ 1P24C S	1,248	CS 44,054 LB 11,044 GAL
900001	1200000066 PALLET WOOD	26	EA 1,300 LB 1 YD3

BILL OF LADING

SHIP FROM
US-PL-TWINSBURG-OH-OUT
1999 ENTERPRISE PKWY
TWINSBURG OH 44087-2207
USA

SID# 74047375

SHIP TO
US-DC-ALTOONA-PA-SC
DC
562 RITTS RD
ALTOONA PA 16601-8954

FOB: ☐THIRD PARTY FREIGHT CHARGES BILL TO: ☐

Delivery Number: 1541281550



Carrier Name: PEPSI LOGI

Trailer Number: 99431

Seal Number(s): 000000000137675

SCAC: PLCB

FO/TU Number: 103834085



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Bol Number R285269989987



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1041672897	26	45,354 LB		
GRAND TOTAL	26	45,354 LB		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		H.M. (X)	LTL ONLY
26	PALLET WOOD	1,248	CS	45,344 LB		NMFC# CLASS
26		1,248		45,344 LB		
GRAND TOTAL						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment Signature Shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.